

Invoice

Invoice No # Y-10118
Invoice Date Sep 18, 2024
Due Date Oct 18, 2024

Billed By

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Billed To

City Health Medical
Shop No. 7, Ground Floor, Andheri East, Mumbai -
400069,
Maharashtra, India
GSTIN: 27AABCC1234P1ZZ
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	70.00	₹130	₹9,100	₹819	₹819	₹10,738
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
Total						150.00		₹15,900			₹18,762

Total (in words) : EIGHTEEN THOUSAND THREE HUNDRED TWENTY THREE RUPEES ONLY	Amount	₹15,900
	CGST (9%)	₹1,431
	SGST (9%)	₹1,431
	Discount	(₹938.10)
	Shipping Charges	₹500
	Round off	(₹0.90)
	Total (INR)	₹18,323

Terms and Conditions

1. Please pay within 30 days from the date of invoice.